

Date: Wednesday, 1/24/2007 4:34:05 PM  
 User: Kim Johnston

## Process Sheet

|                       |   |  |                  |                  |  |
|-----------------------|---|--|------------------|------------------|--|
| Customer              | CU-DAR001 Dart Helicopters Services         |  | Drawing Name     | MOUNTING CHANNEL |  |
| Job Number            | 30406                                       |  | Part Number      | D2588            |  |
| Estimate Number       | 10607                                       |  | Drawing Number   | D2588 REV B      |  |
| P.O. Number           | N/A   |  | Project Number   | N/A              |  |
| This Issue            | 1/24/2007 S.O. No. N/A                      |  | Drawing Revision | B                |  |
| Prsht Rev.            | NC  |  | Material         | N/A              |  |
| First Issue           | N/A   |  | Due Date         | 2/15/2007        |  |
| Previous Run          | 29026                                       |  | Qty:             | 100 Um: Each     |  |
| Written By            |   |  | 102              |                  |  |
| Checked & Approved By | HJ 07.02.25                                 |  |                  |                  |  |
| Comment               | Est. C 00.11.15 Added inspection level 5 EC |  |                  |                  |  |

## Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description :  |  |
|---------|-----------------------|--|--|
| 1.0     | M304S13GA             | 304/316 .090" Sheet  |  |
|         |                       |  |  |
|         |                       | Comment: Qty.: 0.0242 sf(s)/Unit Total : 2.4150 sf(s)<br>304/316 .090" Sheet<br>Batch: H103037 |  |
| 2.0     | WATER JET             | FLOW WATER JET   |  |
|         |                       |  |  |
|         |                       | Comment: FLOW WATER JET<br>1-Cut as per Dwg D2588<br>Dwg Rev: B<br>Prog Rev: B                 |  |
|         |                       |  |  |
|         |                       | 2-Deburr if necessary  |  |
| 3.0     | QC2                   | INSPECT PARTS AS THEY COME OFF MACHINE   |  |
|         |                       |  |  |
|         |                       | Comment: INSPECT PARTS AS THEY COME OFF MACHINE  |  |
| 4.0     | QC8                   | SECOND CHECK   |  |
|         |                       |  |  |
|         |                       | Comment: SECOND CHECK  |  |
| 5.0     | BRAKE NC              | NC BRAKE   |  |
|         |                       |  |  |
|         |                       | Comment: NC BRAKE<br>Form as per Dwg D2588   |  |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 07/02/14  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: MOUNTING CHANNEL

Job Number: 30406

Part Number: D2588

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC5

INSPECT WORK TO CURRENT STEP



*Job 02.14 (102)  
OSP 04*

Comment: INSPECT WORK TO CURRENT STEP

7.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

*6/2/14 (102)*

8.0 QC21

FINAL INSPECTION/W/O RELEASE



*(102)*

Comment: FINAL INSPECTION/W/O RELEASE

*6/2/14 (102)*

Job Completion



*6/2/14 (102)*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

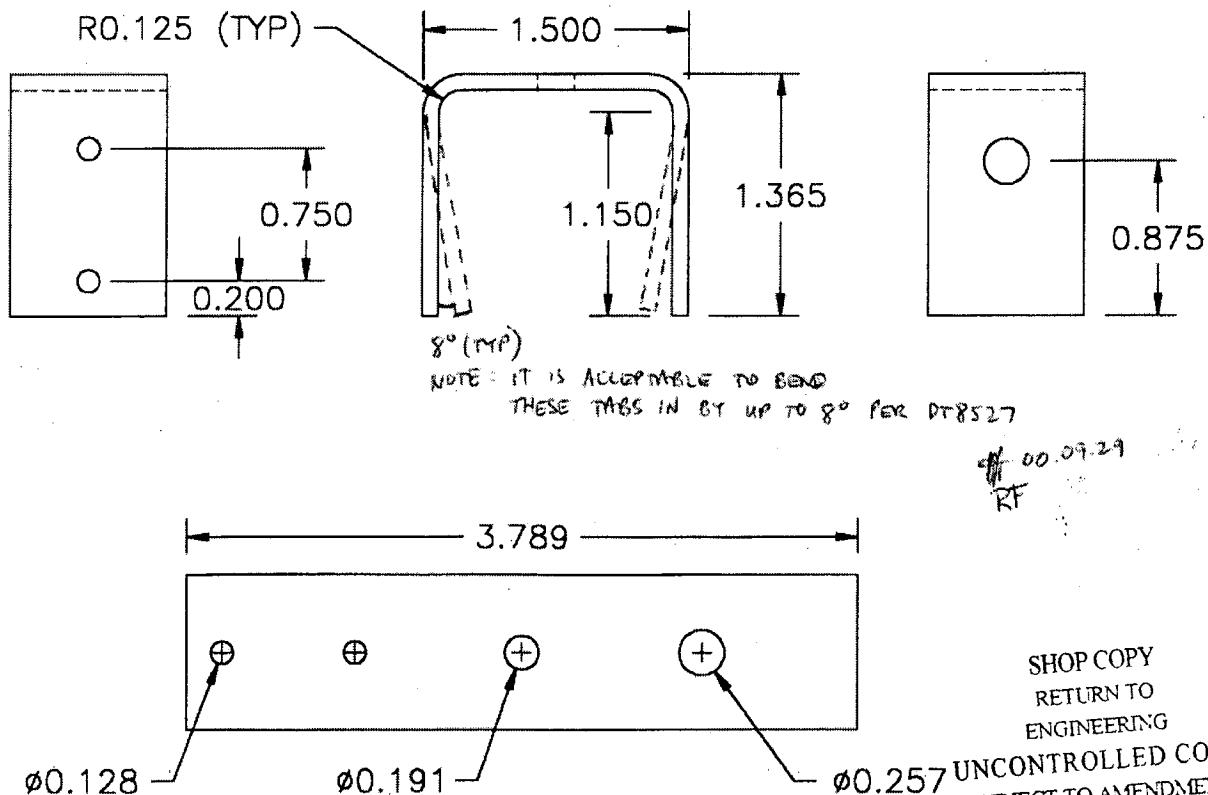
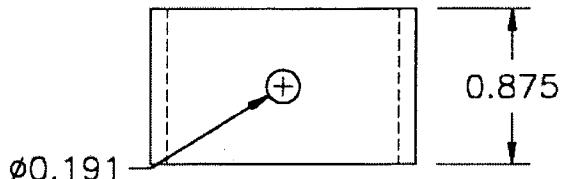
NOTE: Date & initial all entries

**DART**OACOPY  
REF ID: A

|                  |                |  |
|------------------|----------------|--|
| DESIGN<br>BW     | DRAWN BY<br>KE | DART AEROSPACE LTD<br>VICTORIA INTERNATIONAL AIRPORT, CANADA |
| CHECKED<br>M/W   | APPROVED<br>BW | DRAWING NO.<br>D2588   |
| DATE<br>96:08:15 |                | REV. B<br>SHEET 1 OF 1                                       |
|                  |                | TITLE<br>MOUNTING CHANNEL                                    |
|                  |                | SCALE<br>1:1   |
| B                | 97:05:07       | ADJUSTED CHANNEL WIDTH                                       |

**RELEASED**

97/05/07 DS



MATERIAL: 304/316 SS, 13 GAUGE (0.090)

|                    |              |             |
|--------------------|--------------|-------------|
| DART AEROSPACE LTD | Work Order:  | 30406       |
| Description:       | Part Number: | D2588       |
| Inspection Dwg:    | Rev: B       | Page 1 of 1 |

## FIRST ARTICLE INSPECTION CHECKLIST

## X First Article      X Prototype

|              |          |             |   |                     |  |
|--------------|----------|-------------|---|---------------------|--|
| Measured by: | SAD      | Audited by: |  | Prototype Approval: |  |
| Date:        | 07/01/27 | Date:       | 07/01/22  | Date:               |  |

| Rev | Date | Change    | Revised by | Approved |
|-----|------|-----------|------------|----------|
| A   |      | New Issue | KJ/JLM     |          |